

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 86,20,000/- to COMMISSIONER OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY  
(AYUSH) Orders - Issued.

FINANCE ( EBS-V-M-H ) DEPARTMENT

G.O.Rt.No.: 1716

Dated: 22-05-2015  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
- 3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
- 4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
- 5. U.O.No.4699/G1/15, HM&FW(G1) Dept. dt.04-05-2015

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ORDER:

In pursuance of the orders issued in references read above, the COMMISSIONER OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH) is hereby issued a Budget Release Order for an amount of Rs.86,20,000/-(Rupees Eighty Six Lakhs Twenty Thousands) Non -Plan from the BE provision 2015-16 and to incur the expenditure as per the periodicity mentioned in G.O.Ms.No.147, Fin(BG.I)Dept., Dt.11-07-2011 towards meeting the expenditure under the following schemes

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Ayurvedic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-05-101-00-04-210-211	V	0.40	0	0	0.40	0	0.40	0
2	2210-05-101-00-04-210-212	V	0.30	0	0	0.30	0	0.30	0
<b>Scheme Name:</b> Ayurvedic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2210-02-101-00-04-210-211	V	2.50	0	0	2.50	0	2.50	0
4	2210-02-101-00-04-210-212	V	6.50	0	0	6.50	0	6.50	0
5	2210-04-101-00-04-210-211	V	0.40	0	0	0.40	0	0.40	0
<b>Scheme Name:</b> Homeopathic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2210-02-102-00-04-210-211	V	1.20	0	0	1.20	0	1.20	0
7	2210-02-102-00-04-210-212	V	35.00	0	0	35.00	0	35.00	0
8	2210-04-102-00-04-210-211	V	1.50	0	0	1.50	0	1.50	0
9	2210-04-102-00-04-210-212	V	25.00	0	0	25.00	0	25.00	0
<b>Scheme Name:</b> Homoeopathic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
10	2210-05-102-00-04-210-211	V	1.50	0	0	1.50	0	1.50	0
11	2210-05-102-00-04-210-212	V	0.60	0	0	0.60	0	0.60	0
<b>Scheme Name:</b> Unani Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
12	2210-02-103-00-04-210-211	V	1.00	0	0	1.00	0	1.00	0
13	2210-02-103-00-04-210-212	V	5.00	0	0	5.00	0	5.00	0
14	2210-04-103-00-04-210-211	V	0.30	0	0	0.30	0	0.30	0
15	2210-04-103-00-04-210-212	V	5.00	0	0	5.00	0	5.00	0
Total			86.20	0	0	86.20	0	86.20	0

The ( HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra  
Secretary to Government

To  
The Special Chief Secretary, Health, Medical& Family Welfare Department, Secretariat Department

Department of Ayurveda, Yoga, Unani, Sidda & Homeopathy(AYUSH), HOD  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.